

Date: Thursday, 5/25/2006 3:27:12 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 4-MAN AFT FACING SHOULDER HARNESS
Job Number : 27249	
Estimate Number : 10410	
P.O. Number : N/A	Part Number : D412702025
This Issue : 5/25/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : MACHINED PARTS	Drawing Revision : N/A
Previous Run : 26075	Material : N/A
Written By : <u>See Comment Below</u>	Due Date : 6/15/2006 Qty: 2 Um: Each
Checked & Approved By : <u>KJ 06.05.25</u>	
Comment : Est Rev: A 06.09.01 New issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-025 CHG001

KS 06.06.01 (2)

2.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D31981

Fitting

**Comment:** Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

4 D3198-1

Fitting

B25102 ✓

4.0

D3446043

Harness Assembly

**Comment:** Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

4 D3446-043

Harness Assembly

B25176 ✓

KS 06/05/29 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Date: Thursday, 5/25/2006 3:27:12 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 27249

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

4 AN4-5A

Bolt

M100089 ✓

6.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

8 AN4-20A

Bolt

M14855 ✓

7.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

20 AN960JD416

Washer

M100575 ✓

8.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

12 MS21042L4

Nut (or -4)

M19085 ✓

06/05/29

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: FG 16

REV A

06/05/29 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DP Date: 06/06/07

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Date: Thursday, 5/25/2006 3:27:12 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 27249

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
Inspection Level 21

06/06/06 (2)

Job Completion



u 06-06-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Date: Tuesday, 5/16/2006 12:35:25 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-702
Job Number	: 27154		
Estimate Number	: 10804		
P.O. Number	: <i>N/A</i>	Part Number	: Z_CUSTOM
This Issue	: 5/16/2006 S.O. No. : <i>N/A</i>	Drawing Number	: UPDATE PAPERWORK
Prsht Rev.	: NC	Project Number	: <i>NA</i>
First Issue	: <i>N/A</i> Type : <i>N/A</i>	Drawing Revision	: <i>N/A</i>
Previous Run	: 00015	Material	: <i>N/A</i>
Written By	: <i>SEE ABOVE USER & DATE</i>	Due Date	: 5/23/2006
Checked & Approved By	: <i>[Signature]</i>	Qty:	1 Um: Each
Comment			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ADD NEW PAPER WORK TO KITS IN STOCK

STC SH04-7 ISSUE 3

D412-702-021 ~~no stock~~ B25853
 D412-702-023 ~~2x B25765~~ 3x B26074
 D412-702-025 ~~1x B25765~~ 1x B25444/1x B25764
 D412-702-033 1x B26022

C206105/116

2.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

INSPECT LEVEL 21

Job Completion



[Signature] 06105/17
 h 0605-17

ECN #782

Date: Thursday, 28/09/2006 2:25:22 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D412-702	
Job Number : 28754		
Estimate Number : 10804		
P.O. Number : <i>N/A</i>	Part Number : Z_CUSTOM	<i>ECN 850 Attached</i>
This Issue : 28/09/2006 S.O. No. : <i>N/A</i>	Drawing Number : UPDATE PER DSI 9351A	
Prsht Rev. : NC	Project Number : <i>N/A</i>	
First Issue : <i>N/A</i> Type : OVERHEAD	Drawing Revision : <i>N/A</i>	
Previous Run : 00015	Material : <i>N/A</i>	
Written By : _____	Due Date : 05/10/2006	Qty: 20 Um: Each
Checked & Approved By : <i>[Signature]</i>		
Comment : _____		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE KITS FROM STOCK:

1 D412-702-011 B *PAS 120000*

D412-702-013 B

D412-702-015 B

D412-702-017 B

4 D412-702-021 B *B26883 3x B25853*5 D412-702-023 B *25705 2x B26017 3x*✓ D412-702-025 B *26075 2x B25444 1x B25766 1x B27049 2x ⑥*D412-702-027 B *Q*~~D412-702-031 B~~*035 B 26201 2 ①*~~D412-702-033 B~~
PC 4/10/05

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ADD TO KITS IN STOCK

NEW PAPERWORK

DSI 9351-A

PC 4/10/05